

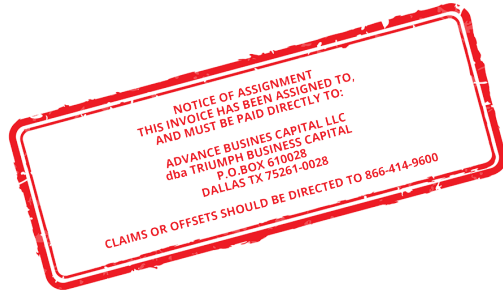


# INVOICE

Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**ROME**  
**TRANSPORTATION**  
**INC.**  
TEL: (519) 883-4105  
KITCHENER, ON



**Invoice No :** 10196  
**Invoice Date :** 2017-02-10  
**Load# :** 10623  
**Ship Date** 2017-02-06  
**Delivery Date :** 2017-02-10  
**W/O # Ref No.** 151015  
:

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
<b>Shipper:</b> BI STATE STORAGE - WHEATLAND PA <b>Type:</b> Full <b>Address:</b> 100 Shenango St, Wheatland, PA, USA <b>Phone:</b>	1	2017-02-06	0
<b>Consignee:</b> STUCCO JACK C/O COIL CUTTERS - TAMPA <b>Type:</b> Full <b>Address:</b> 8419 Sabal Industrial Boulevard, Tampa, FL, USA <b>Phone:</b>	1	2017-02-10	0

INVOICE AMOUNT	TOTAL <b>\$2,000.00</b>
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Rome Logistics Group

ROME

Carrier Information

To: VIKI LOGISTICS CORP.  
Attn: Leticia



Our Reference #  
151015

Tel: (786) 566-7204 Fax: (888) 715-3737  
Date Sent: 2/3/2017 3:27:49 PM  
Arranged by: MSPASIC

IF THERE ARE ANY PROBLEMS, PLEASE CALL: (416) 628-3789

Bill To: Rome Logistics Group C/O Rome Transportation Inc.  
100 Campbell Ave., Unit #2  
Kitchener ON N2H 4X8  
Fax: (647) 340-5227

Flat Rate: 2,000.00 US  
Rate Includes Fuel Surcharge  
Terms:  
Our Account #:

Pickup: BI STATE STORAGE - WHEATLAND PA  
100 SHERANGO ST, WEST MIDDLESEX,  
WHEATLAND PA 16159

Pickup Time: 2/6/2017  
Contact:  
Phone: (724) 981-1852  
P/U Ref: 2242

Delivery: STUCCO JACK C/O COIL CUTTERS - TAMPA, FL  
8419 SABAL INDUSTRIAL BLVD,  
TAMPA FL 33619

Delivery Time: 2/8/2017  
Contact:  
Phone: (813) 621-2039

Freight Descr: 8 Coils 44,255LBS  
Weight/Vol: 44255 LBS  
Pieces: 8  
Equipment: FLATBED - 53' TARPED

Feet: 53  
Skids: 0  
Phone#:

Customs:  
Location:  
Fax#:

Comments: \*\*\*MUST BE TARPED, MUST DELIVER ON THE ONE PAGE BOL FROM HMB THAT IS ATTACHED ONLY!!! NO OTHER PAPER WORK GOES TO THE CUSTOMER. THERE WILL BE A \$500.00 DEDUCTION IF THE INCORRECT PAPERWORK GET'S TO MY CUSTOMER IN ANYWAY. Thanks again\*\*\*

Terms and Conditions:

- WE RESERVE THE RIGHT TO CANCEL THIS AGREEMENT WITHOUT RECOURSE.
- PAYMENT TERMS ARE 30 DAYS FROM RECEIPT OF ORIGINAL P.O.D. AND INVOICE. CARRIER AGREES THAT IT WILL NOT BILL OR ATTEMPT TO COLLECT THESE AMOUNTS FROM ANY PARTY OTHER THAN ROME TRANSPORTATION INC.
- ANY EXTRA CHARGES MUST BE CONFIRMED WITH ROME, IN WRITING, WHEN INCURRED, OR THEY CANNOT BE PAID. ANY DISCREPANCIES BETWEEN THE B.O.L. AND THE ROME CONFIRMATION MUST BE CLEARED WITH ROME AT THE TIME OF PICK UP.
- CARGO LIABILITY IS MAINTAINED BY CARRIER OF RECORD.
- CARRIER WARRANTS THAT IT POSSESSES VALID INSURANCE IN THE MINIMUM AMOUNTS OF \$1 MILLION COVERING GENERAL LIABILITY AND \$100 THOUSAND COVERING CARGO LIABILITY.
- DRIVER IS RESPONSIBLE FOR SECURING ALL FREIGHT.
- IT IS AGREED THAT THE CARRIER WILL NOT BROKER THE LOAD TO ANY THIRD-PARTY WITHOUT THE EXPRESSED WRITTEN CONSENT OF ROME. IF BROKERED OUT, THE CARRIER LISTED ON THIS ORDER CONFIRMATION WILL BE HELD LIABLE.
- THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE PROVINCE OF ONTARIO.
- FULL TRUCKLOAD LOADING & UNLOADING IS ACCEPTABLE @ 2 HOURS AT PICKUP & DELIVERY LOCATIONS.
- BY PICKING UP THIS FREIGHT, IT IS AGREED THAT YOU ACCEPT THESE TERMS AND CONDITIONS.

SIGN AND FAX BACK BOTH PAGES TO: 647-340-5227

SIGNATURE:

Thanks For Taking The Freight on Order No. 151015

Quick pay is now available! Call us for details.

PLEASE SEND ALL PODS AND INVOICES TO  
pods@romesales.com OR VIA FAX TO 519-772-0138

